

City of Detroit

CITY COUNCIL



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REGULAR SESSION AGENDA

TUESDAY, JULY 7, 2020

THIS MEETING WILL BE A VIRTUAL CITY COUNCIL MEETING

To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, or +1 346 248 7799 Use Meeting ID: 330332554#

With advance notice of seven calendar days, the City of Detroit will provide interpreter services at public meetings, including American Sign Language, language translation and reasonable ADA accommodations. Please contact the **Civil Rights, Inclusion and Opportunity Department** at (313) 224-4950, through the TTY number 711, or email crio@detroitmi.gov to schedule these services.

APPROVAL OF JOURNAL OF LAST SESSION

RECONSIDERATIONS:

UNFINISHED BUSINESS

PRESIDENT'S REPORT ON STANDING COMMITTEE **REFERRALS AND OTHER MATTERS**

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INTERNAL OPERATIONS STANDING COMMITTEE
***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE
INTERNAL OPERATIONS STANDING COMMITTEE:***

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

1. Submitting reso. autho. **Contract No. 6002568** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Supply IT Equipment to City Employees to Allow the Ability to Work Remotely Due to Covid-19. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: December 11, 2019 through December 10, 2022 – Contract Increase Amount: \$2,640,000.00 – Total Contract Amount: \$5,280,000.00. **DoIT**
2. Submitting reso. autho. **Contract No. 6001653** - 100% City Funding – AMEND 2 – To Provide an Extension of Time and Expand the Scope of Work for Legal Services Representing Police Officer Thomas Zberkot and Provide Litigation Services in Post-Verdict Proceedings and Appeal of Marvin Seales V City of Detroit. – Contractor: Plunkett & Cooney P.C. – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: January 1, 2021 through June 30, 2022 – Total Contract Amount: \$0.00. **LAW (*Extension of Time Only. Previous Contract Period: January 22, 2019 through December 31, 2020. Total Contract Amount: \$550,000.00*)**
3. Submitting reso. autho. **Contract No. 6002070** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and Expand the Scope of Work for Legal Services Representing Lawrence Garcia in Connection with the Attorney Grievance Commission. – Contractor: Collins Einhorn Farrell PC – Location: 4000 Town Center 9th Floor, Southfield, MI 48075 – Contract Period: July 1, 2020 through December 31, 2020 – Total Contract Amount: \$0.00. **LAW (*Extension of Time Only. Previous Contract Period: February 25, 2019 through June 30, 2020. Total Contract Amount: \$50,000.00*)**

4. Submitting reso. autho. Approval of your Honorable Body for the purchase of Goods and Services and the Acceptance of Grant Awards over the value of \$25,000, all contracts for Personal Services, Renewals or Extensions of Contracts, or the exercise of an option to renew or extend a Contract during City Council Recess from Wednesday, July 29, 2020 through Friday, September 4, 2020. **(No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Vendor has not obtained required Insurance, Tax or other adequate Clearances or Affidavits. The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on Wednesday, July 22, 2020)**

LAW DEPARTMENT

5. Submitting reso. autho. **Settlement** in the matter of 1760 Lincolnshire Drive, Detroit, MI 48203. **(The Parties agree that the deposit of \$200,000 by the City of Detroit into the Escrow Fund constitutes full payment for any claims arising out of this matter and the Parties to the Settlement Agreement (other than the City) jointly and severally waive and release the City and all of its agents and employees from any Claims, as defined in the Settlement Agreement, arising out of this matter.)**
6. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Vidas Maurice Wilson, Jr. v City of Detroit, et al.; Civil Action Case No.: 19-178752 NI for TEO Kashawn Nichols.
7. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Frontczak, et al. v City of Detroit; Civil Action Case No.: 18-13781 for P.O. Gregory Tourville.
8. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Larry Haislip v City of Detroit; Civil Action Case No.: 19-011245 NI for TEO Terrence Cummings.
9. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Patrice Burcicki v City of Detroit; Case No. 19-002062-CL; File No.: W19-

00024 in the amount of \$40,000.00 in full payment for any and all claims which Patrice Burcicki and Pitt McGehee & Rivers may have against the City of Detroit.

10. Submitting report relative to Privacy Concerns Surrounding a Missing Persons Database. **(The Law Department has submitted a privileged and confidential opinion, dated June 23, 2020 regarding the above-reference matter.)**

HUMAN RESOURCES DEPARTMENT/LABOR RELATIONS DIVISION

11. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Service Employees International Union – Supervisory (SEIU – Supervisory). **(Labor Relations presented a written proposal to the SEIU – Supervisory for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**
12. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Foreman’s Association of American – Non Supervisory (FAA – Non-Supervisory). **(Labor Relations presented a written proposal to the FAA – Non-Supervisory for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**
13. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Foreman’s Association of American – Supervisory (FAA – Supervisory). **(Labor Relations presented a written proposal to the FAA – Supervisory for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**

14. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the International Union of Operating Engineers, Local 324 – Operating Engineers (IUOE, Local 324 – Operating Engineers). **(Labor Relations presented a written proposal to IUOE, Local 324 – Operating Engineers for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**
15. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the International Union of Operating Engineers, Local 324 – Park Management (IUOE, Local 324 – Park Management). **(Labor Relations presented a written proposal to IUOE, Local 324 – Park Management for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**
16. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Service Employees International Union – Supervisory (SEIU – NonSupervisory). **(Labor Relations presented a written proposal to SEIU - NonSupervisory for the elimination of economic increases negotiated beginning July 1, 2020; and based on mutual consideration, the 2019-2023 Collective Bargaining Agreement (CBA) has been amended.)**

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

17. Submitting reso. autho. **Contract No. 6000121** - 100% City Funding – AMEND 5 – To Provide an Extension of Time Only for Facility Management Services to 36th District Court. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: July 1, 2020 through July 30, 2020 – Total Contract Amount: \$0.00. **GENERAL SERVICES (Extension of Time Only. Previous Contract Period: July 1, 2016 through June 30, 2020. Total Contract Amount: \$5,234,101.04)**

MISCELLANEOUS

18. **Council President Brenda Jones** submitting memorandum relative to Community Engagement and Outreach resolution.
19. **Council President Brenda Jones** submitting memorandum relative to resolution Supporting United Way.
20. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to AMI Update.

PLANNING AND ECONOMIC DEVELOPEMNT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

21. Submitting reso. autho. **Contract No. 6002822** - 100% Grant Funding – To Provide Environmental Services for the Single Family Rehab Program. – Contractor: GS Group, LLC – Location: 17800 Woodward Avenue Suite 200, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$250,000.00. **HOUSING AND REVITALIZATION**

22. Submitting reso. autho. **Contract No. 6002907** - 100% Grant Funding – To Provide Services to Complete Rehabilitation of the Building(s) Owned by Franklin Wright Settlements, Inc. at 3360 Charlevoix Street, Detroit, Michigan 48207 used as a Public Facility. – Contractor: Franklin Wright Settlements, Inc. – Location: 3360 Charlevoix, Detroit, MI 48207 – Contract Period: May 1, 2020 through February 28, 2022 – Total Contract Amount: \$58,856.50.
HOUSING AND REVITALIZATION

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE
PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

23. Submitting reso. autho. **Contract No. 3042819** - 100% City Funding – To Provide a Continuation of Services for COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: June 1, 2020 through July 31, 2020 – Total Contract Amount: \$0.00. **HEALTH (*Extension of Time Only. Total Contract Amount: \$250,000.00*)**
24. Submitting reso. autho. **Contract No. 3042921** - 100% City Funding – To Provide a Continuation of Services for COVID-19 Medical Staffing for Various Agencies Citywide. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: June 1, 2020 through July 31, 2020 – Total Contract Amount: \$0.00. **HEALTH (*Extension of Time Only. Total Contract Amount: \$750,000.00*)**
25. Submitting reso. autho. **Contract No. 3043976** - 100% City Funding – To Provide a Continuation of Services for State Fair Grounds Patient Scheduling System and Support Staff. – Contractor: Rock Holdings, Inc. – Location: 1900 St. Antoine, Detroit, MI 48226 – Contract Period: July 1, 2020 through December 31, 2020 – Total Contract Amount: \$1,062,000.00. **HEALTH**

26. Submitting reso. autho. **Contract No. 6002757** - 100% Capital Improvement Funding – To Provide a Water SaveSource Warranty Replacement Program. – Contractor: Itron, Inc. – Location: 111 N Molter Road, Liberty Lake, Washington 99019 – Contract Period: August 1, 2020 through July 31, 2040 – Total Contract Amount: \$13,500,000.00. **WATER AND SEWERAGE**
27. Submitting reso. autho. **Contract No. 6002217** - 100% DWSD Funding – To Provide an Increase of Funds for HVAC Equipment, Parts, Repairs and Preventative Maintenance Services. – Contractor: Johnson Controls, Inc. – Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$2,036,273 – Total Contract Amount: \$6,002,136. **WATER AND SEWERAGE**

DEPARTMENT OF PUBLIC WORKS

28. Submitting reso. autho. Petition of Ss. Peter and Paul Jesuit Church (**#1286**), request to extend the permit for approximately 10 banners on Larned St. and E. Jefferson Avenue between St. Antoine St. and Chrysler Service. **(The Department of Public Works, Traffic Engineering Division received the above referenced petition. This department has no objections to the renewal of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001.)**

MISCELLANEOUS

29. **Council President Brenda Jones** submitting memorandum relative to a resolution supporting hiring Returning Citizens for state tows.

RULES COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE RULES COMMITTEE:

MISCELLANEOUS

30. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Decorum at Council Table.

VOTING ACTION MATTERS

OTHER MATTERS

**COMMUNICATIONS FROM MAYOR AND OTHER
GOVERNMENTAL OFFICIALS AND AGENCIES**

PUBLIC COMMENT

STANDING COMMITTEE REPORTS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

UNFINISHED BUSINESS

31. **Ayers**, an ordinance to amend Chapter 44 of the 2019 Detroit City Code, *Taxation, Article V, Personal Property Taxes, Real Property Taxes, and Special Assessments, Division 1, Generally*, by adding Section 44-4-10, *Appraisal required for residential property*, to require a reappraisal of all residential property every five years as a requirement for the assessment of property tax in the City, laid on the table May 5, 2020. **(SIX (6) VOTES REQUIRED AND SHALL BE GIVEN IMMEDIATE EFFECTIVE UPON PUBLICATION)**
ROLL CALL

INTERNAL OPERATIONS STANDING COMMITTEE

LAW DEPARTMENT

32. **McCalister**, reso. autho. **Settlement** in lawsuit of Burton, Ervin et al v COD; Case No: 18-005407-NI; File No: L18-00518 CLR in the amount of

\$11,500.00 in full payment for any and all claims they may have against the City of Detroit and any other City of Detroit.

33. **McCalister**, reso. autho. **Settlement** in lawsuit of Clear Imaging, LLC d/b/a Pure Open MRI, LLC (Arleta Holcomb) v City of Detroit; Case No: 19-00245-GC; File No: L19-00124SG in the amount of \$10,500.00 in full payment for any and all claims which Clear Imaging, LLC d/b/a Pure Open MRI, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about September 3, 2017.
34. **McCalister**, reso. autho. **Settlement** in lawsuit of COD v Robert James Golf Mgmt. d/b/a Vargo Golf; Case No: 18-004487-CK; File No: L18-00222 GBP. **(From this review, it is our considered opinion that a mutual release of all claims between the City and Vargo except DWSD claims is in the best interest of the City of Detroit.)**

HUMAN RESOURCES DEPARTMENT/LABOR RELATIONS DIVISION

35. **McCalister**, reso. autho. Implementation of the 2019 – 2023 Labor Agreement between the City of Detroit and Employees Represented by Building Trades Council IBEW Local 68, AFSCME, Council 25, and Building Trades Council Local 68 (Tri-partite) **(The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2023. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**
36. **McCalister**, reso. autho. Implementation of the 2019-2023 Labor Agreement between the City of Detroit and Employees Represented by the IUOE, Local 324 – Park Management Association. **(The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2023. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**
37. **McCalister**, reso. autho. Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by the Senior Accountants, Analysts and Appraisers Association. **(The Master Agreement**

covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)

38. **McCalister**, reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Association of City of Detroit Supervisors (ACODS). **(The City's revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected \$154 Million revenue shortfall for this fiscal year and a projected \$194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)**
39. **McCalister**, reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Assistant Supervisors of Street Maintenance and Construction (ASSMC). **(The City's revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected \$154 Million revenue shortfall for this fiscal year and a projected \$194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)**
40. **McCalister**, reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Senior Accountants, Analysts and Appraisers Association (SAAA). **(The City's revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected \$154 Million revenue shortfall for this fiscal year and a projected \$194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for**

additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

- 41. Sheffield, reso. autho. Contract No. 6002906 - 50% 2018 UTGO Bond Funding - 50% State Grant Funding – To Provide Design and Engineering Services for Coastal Habitats at Maheras Gentry Park. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: \$188,550.00. GENERAL SERVICES**
- 42. Sheffield, reso. autho. Contract No. 6002653 - 100% Grant Funding – AMEND 1 – To Provide a Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 20, 2021 – Contract Increase Amount: \$1,349,580.00 – Total Contract Amount: \$1,656,758.55. RECREATION**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

- 43. Sheffield, reso. autho. To submit a grant application to the United Way for Southeastern Michigan for the FY 2020 Meet Up Eat Up Grant. (The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the United Way for Southeastern Michigan for the FY 2020 Meet Up Eat Up Grant. The amount being sought is \$49,200.00. There is no match requirement. The total project cost is \$49,200.00.)**

44. **Sheffield**, reso. autho. To appropriate excess revenues for the Summer Food Service Program. **(Each year, the Michigan Department of Education awards the City of Detroit General Services Department with the Summer Food Service Program Grant. The State reimburses the City on a per meal basis. In program years 2015, 2016 and 2017, the department's actual revenues exceeded actual expenses. In program years 2018 and 2019, the actual expenses exceed the actual revenues. Therefore, we are requesting to consolidate the net excess revenue from each of the previous program years to support the cost of operations for the Summer Food Service Program. The objective of this program is to provide meals to children at various recreation centers, parks and community centers across the City of Detroit. The funding will be utilized to reimburse the department for all meals served to children, pay for the salaries of administrators, and conduct marketing and outreach activity.)**

PARKS AND RECREATION DEPARTMENT

45. **Sheffield**, reso. autho. To accept a donation of fitness equipment from Chandler Park Conservancy to be installed at Chandler Park. **(The General Services Department is requesting authorization from your Honorable Body to accept a donation of outdoor fitness equipment from Chandler Park Conservancy to be installed at Chandler Park. The estimated value of the equipment is \$90,260.00.)**
46. **Sheffield**, reso. autho. To accept a donation of artwork from North Central Block Association to be installed at Dequindre-Grixdale and Twork Parks. **(The General Services Department is requesting authorization from your Honorable Body to accept a donation of artwork from North Central Block Association to be installed at Dequindre-Grixdale and Twork Parks. The artwork has estimated value of \$4,500.00.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

47. **Benson**, reso. autho. **Contract No. 3043829** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17192 Anglin, 3619 Helen, 7806 Helen and 19259 Hasse. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through June 22, 2021 – Total Contract Amount: \$50,050.00. **HOUSING AND REVITALIZATION**

48. **Benson**, reso. autho. **Contract No. 3043842** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2 W Arizona. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 22, 2021 – Total Contract Amount: \$18,500.00. **HOUSING AND REVITALIZATION**

49. **Benson**, reso. autho. **Contract No. 3043852** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8530 Olivet. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 7, 2021 – Total Contract Amount: \$12,350.00. **HOUSING AND REVITALIZATION**

50. **Benson**, reso. autho. **Contract No. 3043471** - 100% City Funding – To Provide an Annual Subscription for an Investigative Communication System. – Contractor: LeadsOnline, LLC – Location: 6900 Dallas Parkway Suite 825, Plano, TX 75025 – Contract Period: Upon City Council Approval through June 14, 2021 – Total Contract Amount: \$105,666.00. **POLICE**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

51. **Benson**, reso. autho. To submit a grant application to the Michigan Department of Transportation for the FY 2020 CARES Act Operational Grant Funding.

(The Coleman A. Young Municipal Airport is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the FY 2020 CARES Act Operational Grant. The amount being sought is \$69,000.00. There is no match requirement. The total project cost is \$69,000.00.)

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

52. **Benson**, reso. autho. Petition of Adams Family Car Restoration (#211), request to vacate and convert to easement the public alley bounded by Roxford Street, Coding Street, Grayfield Street and Grand River Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**
53. **Benson**, reso. autho. Petition of Allan and Karen Gromek (#709), request to vacate and convert to easement the public alley between Wilfred Avenue and Gunston Avenue, bounded by Glenfield Avenue and Wilfred Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**
54. **Benson**, reso. autho. Petition of Trinity Investment Limited LLC (#1042), on to outright vacate various streets and alleys bounded by Hendrie Avenue to the south, Field Avenue to the west, Van Dyke Avenue to the east, and Lambert Avenue to the north. **(All other involved City Departments, and privately owned utility companies have reported no objections to the outright vacation of the alley. Provisions protecting utility installations are part of the attached resolution.)**
55. **Benson**, reso. autho. Petition of B & N Inc. (#1217), on to outright vacate Brewster Street and the abutting north-south alleys, bounded by Wilkins Street, Alfred Street, Riopelle Street, and Orleans Street. **(All other involved City**

Tuesday, July 7, 2020

(Continued)

Departments, and privately owned utility companies have reported no objections to the outright vacation of the alley. Provisions protecting utility installations are part of the attached resolution.)

NEW BUSINESS

CONSENT AGENDA

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

56. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE